

EXHIBIT E

Summary Post-Petition Account

Statement Of Account

To: BIG LOTS STORES INC
4900 E. Dublin Granville Rd
Columbus, OH 43081

From: VCNY HOME
5901 WEST SIDE AVENUE 6TH FLOOR
NORTH BERGEN, NJ 07047
Phone: (212) 213-1828

Date: 12/31/2024

Customer: BLUSA

Vendor: 1000932

Document#	Doc-Type	PO/Ref-Number	Doc-Date	Doc-Amount	Due-Date	#Days
4947859	Invoice	0095628968	10/21/2024	6,810.00	12/5/2024	1-30
4947860	Invoice	0095628968	10/21/2024	1,490.00	12/5/2024	1-30
4951496	Invoice	0095630100	10/23/2024	13,171.50	12/7/2024	1-30
4951497	Invoice	0095630099	10/23/2024	1,341.00	12/7/2024	1-30
4951543	Invoice	0095631311	10/23/2024	22,622.00	12/7/2024	1-30
4957761	Invoice	0095630099	10/25/2024	21,830.00	12/9/2024	1-30
4957769	Invoice	0095631308	10/25/2024	17,020.00	12/9/2024	1-30
4957770	Invoice	0095628969	10/25/2024	1,700.00	12/9/2024	1-30
4966318	Invoice	0095628969	10/29/2024	7,790.00	12/13/2024	1-30
4973018	Invoice	0095630098	10/31/2024	49,783.80	12/15/2024	1-30
4974160	Invoice	0095630097	10/31/2024	46,002.80	12/15/2024	1-30
4974845	Invoice	0095631309	11/1/2024	29,740.00	12/16/2024	1-30
4990331	Invoice	0095630270	11/7/2024	5,680.00	12/22/2024	1-30
5063182	Invoice	0095673646	12/2/2024	6,492.50	1/16/2025	Current
5078281	Invoice	0095673648	12/3/2024	4,032.50	1/17/2025	Current
5091678	Invoice	0095673647	12/5/2024	7,189.00	1/19/2025	Current

Total Due : 242,695.10
31-60 Days : 0.00

Current : 17,714.00
61-90 Days : 0.00

1-30 Days : 224,981.10
Over 90 Days : 0.00

Inv #	PO #	Date	\$\$\$	BOL #	TOTAL BOXES
4947859	0095628968	10/21/2024	\$6,810.00	7357325001606590	681
4947860	0095628968	10/21/2024	\$1,490.00	7357325001606590	149
					830
4951496	0095630100	10/23/2024	\$13,171.50	7357325001608030	1464
4951497	0095630099	10/23/2024	\$1,341.00	7357325001608030	149
4951543	0095631311	10/23/2024	\$22,622.00	7357325001609410	970
4957761	0095630099	10/25/2024	\$21,830.00	7357325001609570	2383
4957769	0095631308	10/25/2024	\$17,020.00	7357325001609580	983
4957770	0095628969	10/25/2024	\$1,700.00	07357325001609583	170
4966318	0095628969	10/29/2024	\$7,790.00	7357325001610360	779
4973018	0095630098	10/31/2024	\$49,783.80	7357325001611550	5293
4974160	0095630097	10/31/2024	\$46,002.80	7357325001611500	4836
4974845	0095631309	11/1/2024	\$29,740.00	07357325001609736	1421
4990331	0095630270	11/7/2024	\$5,680.00	7357325001613520	568
5063182	0095673646	12/2/2024	\$6,492.50	07357320010035637	593
5078281	0095673648	12/3/2024	\$4,032.50	07357320010035699	394
5091678	0095673647	12/5/2024	\$7,189.00	07357320010036245	671
			\$242,695.10		